

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. A0001		3. EFFECTIVE DATE 29-Jul-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ADMINISTERED BY (If other than item 6) ROSEMARIE FIDELIE@SHEPPARD.AF.MIL, 136 K AVE, SUITE 1, BLDG 1864 SHEPPARD AFB TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DRIVE SOUTH MADISON MS 39110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41689-97-C-0509			
				X 10B. DATED (SEE ITEM 13) 09-Mar-2001			
CODE 1P066		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-243-1 Changes Fixed-Price Alt 1							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office,							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to change name of contractor, provide page inadvertently left out of A00059 and correct Block 14 "Grounded Aerospace Equipment" to read "Aerospace Grounded Equipment".							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Vandy R. Hopson, Contract Administrator				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rose Marie Fidelie			
15B. CONTRACTING OFFICER  (Signature of person authorized to sign)		15C. DATE SIGNED 2 AUG 2002		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 2 Aug 02	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

F41689-97C-0509

A00061

F73LGM20240100

14A. The purpose of this modification is to provide for a service provider name change, a page of the Schedule B that was inadvertently omitted in modification A00060 and a change in Block 14 of modification A00059.

(a) Pursuant to Novation Agreement executed by Defense Contract Management Agency (DCMA) on 19 March 2002. The novation was the result of a Corporate Transfer. The transaction for the acquisition was executed at the corporate level. Payment and administrative offices will not change. The contractor's EFT remains the same. The contractor's name and remittance address are as follows:

FROM: Raytheon Aerospace Company	TO: Raytheon Aerospace LLC
555 Industrial Drive South	555 Industrial Drive South
Madison, MS 39110-9073	Madison, MS 39110-9073

(b) Page 8D of 63 of the Schedule B is being provided with this modification. This page was negotiated and modified into the contract with modification A00060 but inadvertently omitted in the delete pages and insert pages instructions.

(c) In Block 14, Description of Amendment/Modification, the words "Grounded Aerospace Equipment" should read Aerospace Grounded Equipment".

14B. The following contract page has been revised and is being provided with this modification as a replacement page as indicated below:

Delete Page

8D of 63

Insert Page

8D of 63

14C. No other changes are either expressed or implied.

Changes in Section G

Summary for the Payment Office

The total funded amount of the contract remains unchanged.

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001	Reserved * FFP NSN J015-00-TRA-INER		Each	\$	\$
6002	Sixth Option Period (01 Oct 2002 thru 30 Sep 03) FPI - The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dated identified in the workcenter bid schedule. NSN J015-00-TRA-INER				
	TARGET COST			\$7,402,005.93	
	TARGET PROFIT (6.00%)			\$ 442,705.92	
	TOTAL TARGET PRICE (106.00%)			\$7,844,711.85	
	CEILING PRICE (106.00%)			\$7,844,711.85	
	SHARE FORMULAS:			GOVERNMENT/CONTRACTOR	
	SHARE RATIO ABOVE TARGET			0/100	
	SHARE RATIO BELOW TARGET			70/30	
				TARGET COST	\$7,402,005.93
				TARGET PROFIT	\$ 442,705.92
				TOTAL TARGET PRICE	\$7,844,711.85
				CEILING PRICE	\$7,844,711.85
				SHARE RATIO ABOVE TARGET	0/100
				SHARE RATIO BELOW TARGET	30/70

6003	Reimbursable Travel	1.00	Each	\$40,000.00	\$40,000.00 NTE
------	---------------------	------	------	-------------	-----------------

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.

Estimated Cost \$40,000.00